# ARIZONA FORM 300

## **Nonrefundable Corporate Tax Credits and Recapture**

2002

#### Attach to the corporation's return

Name(s) as shown on Forms 120, 120A, 120S, or 120X			Federal employer identification number				
art I	Nonrefundable Tax Credits - Enter total available nonrefundable tax credits.						
1	Defense Contracting Credits from Form 302	1	00				
2	Enterprise Zone Credit from Form 304	2	00				
3	Environmental Technology Facility Credit from Form 305	3	00				
4	Military Reuse Zone Credit from Form 306	4	00				
5	Recycling Equipment Credit from Form 307	5	00				
6	Credit for Increased Research Activities from Form 308	6	00				
7	Agricultural Water Conservation System Credit from Form 312	7	00				
8	Alternative Fuel Vehicle (AFV) Credit from Form 313	8	00				
9	Underground Storage Tanks Credit from Form 314	9	00				
10	Pollution Control Credit from Form 315	10	00				
11	Construction Materials Credit from Form 316	11	00				
12	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318	12	00				
13	Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319	13	00				
14	Credit for Employment of TANF Recipients from Form 320	14	00				
15	Credit for Donating Motor Vehicles to the Wheels to Work Program from Form 324	15	00				
16	Agricultural Pollution Control Equipment Credit from Form 325	16	00				
17	Credit for Alternative Fuel Delivery Systems from Form 326	17	00				
18	Vehicle Refueling Apparatus Credit from Form 327	18	00				
19	Neighborhood Electric Vehicle (NEV) Credit from Form 328	19	00				
20	Credit for Donation of School Site from Form 331	20	00		1		
21	Total available nonrefundable tax credits - add lines 1 through 20			21		00	

### Part II Application of Nonrefundable Tax Credits

22	Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c)	. <u></u>			22	00
23	Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34	23		00		
24	Tax from recapture of alternative fuel vehicle credit from Form 313, Part VIII, line 28,					
	or Part VIII, line 32, and/or Part VIII, line 33, or Part VIII, line 37	24		00		
25	Tax from recapture of neighborhood electric vehicle credit from Form 328, Part VIII, line 33	25		00		
26	Recapture total - add lines 23, 24, and 25. Enter total here and on Form 120, line 17;					
	or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)	26		00		
27	Subtotal - add lines 22 and 26				27	00
28	Clean Elections Fund tax reduction - from Form 120, line 19; or Form 120A, line 11; or					
	Form 120S, line 15; or Form 120X, line 19(c)			28	00	
29	Subtotal of tax - subtract line 28 from line 27. Enter the difference				29	00

#### Nonrefundable tax credits claimed:

30	Defense Contracting Credits	30	(	00
31	Enterprise Zone Credit	31	(	00
32	Environmental Technology Facility Credit - see instructions for computing limitation	32	(	00
33	Military Reuse Zone Credit	33	(	00
34	Recycling Equipment Credit - see instructions for computing limitation	34	(	00
35	Credit for Increased Research Activities - see instructions for computing limitation	35	(	00
36	Agricultural Water Conservation System Credit	36	(	00
37	Alternative Fuel Vehicle (AFV) Credit	37	(	00
38	Underground Storage Tanks Credit	38	(	00
39	Pollution Control Credit	39	(	00
40	Construction Materials Credit	40	(	00
41	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	41	(	00
42	Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	42	(	00
43	Credit for Employment of TANF Recipients	43		00
44	Credit for Donating Motor Vehicles to the Wheels to Work Program	44	(	00
45	Agricultural Pollution Control Equipment Credit	45	(	00
46	Credit for Alternative Fuel Delivery Systems	46		00
47	Vehicle Refueling Apparatus Credit	47	(	00
48	Neighborhood Electric Vehicle (NEV) Credit	48	(	00
49	Credit for Donation of School Site	49	(	00

**50** Total nonrefundable tax credits claimed - add lines 30 through 49. Total cannot be more than line 29.

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ADOR 91-0048 (02)